

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LETISA LENNETT JONES

Debtor(s)

Case No. 09-40864

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/29/2009.
- 2) The plan was confirmed on 12/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/14/2010, 11/14/2012.
- 5) The case was completed on 01/30/2013.
- 6) Number of months from filing to last payment: 39.
- 7) Number of months case was pending: 43.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,665.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,741.00
Less amount refunded to debtor	\$1,279.05

NET RECEIPTS: \$27,461.95

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,099.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,450.15
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,549.15

Attorney fees paid and disclosed by debtor: \$401.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADT SECURITY SYSTEMS	Unsecured	601.00	NA	NA	0.00	0.00
AFS/CC	Unsecured	1,885.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINANCE	Secured	395.00	346.32	346.32	346.32	14.50
AMERICAN GENERAL FINANCE	Unsecured	395.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	2,224.00	2,443.85	2,443.85	2,443.85	0.00
AT & T BANKRUPTCY	Unsecured	185.00	NA	NA	0.00	0.00
BENEFICIAL FINANCE	Unsecured	6,401.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	5,057.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	10,625.00	16,418.85	16,418.85	16,418.85	1,273.06
CHECK INTO CASH	Unsecured	1,591.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	384.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	130.00	172.58	172.58	172.58	0.00
ECMC	Unsecured	164,204.00	168,246.90	168,246.90	0.00	0.00
FIRST AMERICAN CASH ADVANCE	Unsecured	1,068.00	805.90	805.90	805.90	0.00
HERITAGE PROF ASSOC	Unsecured	540.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	100.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	240.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	66.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	70.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	200.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	167.00	NA	NA	0.00	0.00
ISAC	Unsecured	642.00	441.67	441.67	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	468.00	468.35	468.35	468.35	0.00
LOYOLA UNIV MED CENTER	Unsecured	209.00	NA	NA	0.00	0.00
LOYOLA UNIVERSITY PHYSICIANS F	Unsecured	50.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	518.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	459.00	459.20	459.20	459.20	0.00
NATIONWIDE CREDIT CO	Unsecured	508.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT CO	Unsecured	118.00	NA	NA	0.00	0.00
NATIONWIDE CREDIT CO	Unsecured	105.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	2,304.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	518.00	510.19	510.19	510.19	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,418.85	\$16,418.85	\$1,273.06
All Other Secured	\$346.32	\$346.32	\$14.50
TOTAL SECURED:	\$16,765.17	\$16,765.17	\$1,287.56
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$173,548.64	\$4,860.07	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,549.15</u>	
Disbursements to Creditors	<u>\$22,912.80</u>	
TOTAL DISBURSEMENTS :		<u>\$27,461.95</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/12/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.